

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no. 9000282158 for use in the residence of Deputy SECRETARY TO GOVERNMENT (Tourism) for the period from 1-7-2009 to 31-7-2009 – sanctioned – orders – issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 838

Dated: 14-10-2009

Read the following

M/s. BSNL, Hyderabad Tele communications Bill DT. 11-8-2009.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 482/- (Rupees four hundred and eighty two only) incurred towards the cost of telephone charges on telephone no. 9000282158 for use in the residence of Deputy Secretary to Government (Tourism). Youth Advancement, Tourism & Culture Department for the period from 1-7-2009 to 31-7-2009.

The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH 090 – secretariat – SH (14) – youth Advancement tourism and culture department – 130 – office expenses – 131 – utility payment”

The Asst.Secretary to government drawing and disbursing officer, youth advancement tourism & culture (BP claims) department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of sri. c. Sere Raju, deputy secretary to government and the same may be handed over to them.

This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.SREE RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

TO,  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)  
Sf/Sc..

**FORWARDED BY ORDER**

**SECTION OFFICER**